

Foster Family Home - Corrective Action Report

Provider ID: 1-140008

Home Name: Nympha Rasay, CNA

Review ID: 1-140008-8

94-459 Awamoi Place

Reviewer: Julie Hastings

Waipahu HI 96797

Begin Date: 10/28/2020

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1)- Home inspection completed for a 3 person CCFFH recertification.

-Corrective Action Report issued during home inspection with all approved written corrections due to CTA by 11/28/2020

Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

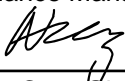
Comment:

8.(a)(1)
HHM#2, 3, 4, no, E Crim due 9/12/20

8.(a)(2)
CG# 3 APS/CAN lapsed Was Due 9/14/19 Completed 12/18/19
HHM#2, 3, 4 last did 9/12/18. Due 9/12/20. No current APS/CAN



Compliance Manager



Primary Care Giver

10/28/2020

Date

10/28/2020

Date

CTA RN Compliance Manager: Julie Hastings

**Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800**

PCG's Name on CCFFH Certificate: NYMPHA RASAY

(PLEASE PRINT)

CCFFH Address: 94-459 Awamoi Pl. Waipahu Hi. 96797

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
8.(a) (1)	HHM#2,3,4 E Crim, obtained. Copies for E Crim placed in the home binder.	10/30/20	Home will use a wall calendar to put all due dates. Background checks will be done at least 3 weeks before due date to prevent lapses.
8.(a) (2)	CG#3 APS/CAN lapsed, was due 9/14/19 completed 12/18/19. HHM#2,3,4 APS/CAN obtained, receipts printed .	10/30/20 10/30/20	SC#3 will inform when an item is due 3 weeks before it is due. Home will use wall calendar to put all dues. It will be done 3 weeks before due dates to prevent future lapses.

☒ All items that were fixed are attached to this CAP

PCG's Signature: *N. Rasay*

Date: 10/30/20

☒ CTA has reviewed all corrected items